

2005 FORM 104

COLORADO INDIVIDUAL INCOME TAX RETURN

Departmental Use Only

RESIDENCY (13) **FULL-YEAR RESIDENT(S)**
STATUS (53) **PART-YEAR RESIDENT(S) OR NONRESIDENT(S)**
 (CHECK ONE) (or resident, part-year, nonresident combinations)
 For calendar year 2005 or fiscal year _____

LAST NAME	FIRST NAME AND INITIAL	DECEASED	SOCIAL SECURITY NUMBER
Yourself		<input type="checkbox"/> YES	
Spouse, if joint		<input type="checkbox"/> YES	
Address			Your telephone number
City	State	ZIP Code	

If you use a tax preparer and do not want this booklet mailed to you next year, please check here

ROUND TO THE NEAREST DOLLAR

1 ENTER AMOUNT from federal Form 1040, line 43; or from federal Form 1040 A, line 27; or from federal Form 1040 EZ, line 6 (Federal Taxable Income)	■ 1	.00
ADDITIONS TO FEDERAL TAXABLE INCOME		
2 Enter the amount of the state income tax deduction, if any, you claimed on Schedule A of your federal Form 1040, line 5	● 2	.00
3 Other additions, explain:	● 3	.00
4 Total of lines 1 through 3	4	.00
SUBTRACTIONS FROM FEDERAL TAXABLE INCOME		
5 Enter the amount of state income tax refund, if any, you reported on line 10 of your federal Form 1040	● 5	.00
6 United States government interest	● 6	.00
7 Pension-annuity subtraction, taxpayer	● 7	.00
8 Pension-annuity subtraction, spouse	● 8	.00
9 Colorado source capital gain	● 9	.00
10 Tuition program contribution	● 10	.00
11 Other subtractions, explain:	● 11	.00
12 Total of lines 5 through 11	12	.00
13 COLORADO TAXABLE INCOME , line 4 minus line 12	■ 13	.00

GO TO THE TAX TABLE ON PAGES 22 AND 23 WITH YOUR TAXABLE INCOME FROM LINE 13 TO FIND YOUR TAX. PART-YEAR RESIDENTS AND NONRESIDENTS GO TO FORM 104PN. FULL-YEAR RESIDENTS ENTER YOUR TAX ON LINE 14.



INCOME TAX AND CREDITS

14 COLORADO TAX from the tax table. Part-year residents and nonresidents enter tax from line 36, Form 104PN	■ 14	.00
15 Alternative minimum tax from Form 104AMT	● 15	.00
16 Recapture of prior year credits	● 16	.00
17 Total of lines 14 through 16	17	.00
18 Personal credits from line 41, Form 104CR	● 18	.00
19 Alternative fuel credits from line 44, Form 104CR	● 19	.00
20 Enterprise zone credits from line 18, Form 104CR	● 20	.00
21 Total of lines 18 through 20 (if more than the total of lines 14 and 15, see line 21 instructions)	21	.00
22 Net tax, line 17 minus line 21	22	.00

STAPLE W-2, W-2-G, AND 1099 FORMS HERE
(only if Colorado tax withheld is reported on the form)

STATE SALES TAX REFUND (TABOR)	22	Amount from line 22 on front of form (Net Tax)	22	.00			
	23	Enter the amount from federal Form 1040, line 37; or from federal Form 1040A, line 21; or from federal Form 1040EZ, line 4 (Federal Adjusted Gross Income).	● 23	.00			
	24	STATE SALES TAX REFUND For full-year Colorado residents age 18 or older for all of 2005 or full-year residents under 18 who are otherwise qualified. Return must be filed by April 17, 2006 to claim this credit. (See instructions on page 8 if filing under extension or if under 18.)					
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Single Filers Enter</td> <td style="width:15%;">\$15</td> </tr> <tr> <td>Joint Filers Enter</td> <td>\$30</td> </tr> </table>	Single Filers Enter	\$15	Joint Filers Enter	\$30	● 24
Single Filers Enter	\$15						
Joint Filers Enter	\$30						
PREPAYMENTS AND REFUNDABLE CREDITS	25	COLORADO INCOME TAX WITHHELD from wages and winnings	● 25	.00			
	26	ESTIMATED TAX payments and credits ; extension payments; and amounts withheld on nonresident real estate sales and partnership/S corp/fiduciary income	● 26	.00			
	27	Child care credit from line 5 or 6, Form 104CR	● 27	.00			
	28	Gross conservation easement credit from line 8 Form 104CR	● 28	.00			
	29	Total of lines 24 through 28	29	.00			
	30	If line 29 is more than line 22, subtract line 22 from line 29. This is your overpayment..	30	.00			
	31	Amount you want credited to your 2006 estimated tax	● 31	.00			
VOLUNTARY CONTRIBUTIONS CHECKOFF COLORADO	ENTER THE AMOUNT, IF ANY, YOU WISH TO CONTRIBUTE TO:						
	32	The Colorado Nongame and Endangered Wildlife Fund	● 32	.00			
	33	The Colorado Domestic Abuse Fund	● 33	.00			
	34	The Colorado Homeless Prevention Activities Fund	● 34	.00			
	35	The Special Olympics Colorado Fund	● 35	.00			
	36	The Western Colorado State Veterans Cemetery Fund	● 36	.00			
	37	The Pet Overpopulation Fund	● 37	.00			
	38	The Colorado Watershed Protection Fund	● 38	.00			
	39	The Family Resource Centers Fund	● 39	.00			
	40	The Colorado State Fair Authority Cash Fund	● 40	.00			
	41	The Organ and Tissue Donation Awareness Fund	● 41	.00			
	42	The Alzheimer's Association Fund	● 42	.00			
	43	The Dropout Prevention Activity Grant Fund	● 43	.00			
	44	The Military Family Relief Fund	● 44	.00			
	45	Total of lines 31 through 44	45	.00			
46	Line 30 minus line 45. This is your REFUND	● 46	.00				
REFUND	(See page 10) Routing number <input style="width:150px;" type="text"/> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings Account number <input style="width:350px;" type="text"/>						
	AMOUNT YOU OWE						
AMOUNT OWED	47	Penalty, also include on line 50 if applicable	● 47	.00			
	48	Interest, also include on line 50 if applicable	● 48	.00			
	49	Estimated tax penalty, also include on line 50 if applicable	● 49	.00			
	50	If line 22 is more than line 29, subtract line 29 from line 22. This is the amount you owe. Include amounts entered as voluntary contributions on lines 31 through 44, if any	● 50	.00			
<ul style="list-style-type: none"> • MAKE CHECK PAYABLE TO COLORADO DEPARTMENT OF REVENUE. • To ensure you receive credit for your payment, write your social security number and "Form 104" on your check. • DO NOT send cash; DO NOT staple check to return. 							
If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account electronically.							
SIGN YOUR RETURN	<i>Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct, and complete.</i>						
	Your Signature	Date	Spouse's Signature. If joint return, BOTH must sign.	Date			
	Colorado Driver's License or Colorado ID Number	Year of Birth	Colorado Driver's License or Colorado ID Number	Year of Birth			
	MAIL YOUR RETURN TO: COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0005		Paid Preparer's Name, Address and Telephone Number				